

# State of Arizona



## Campaign Finance Report

**ROBERT "BOB" BURNS ELECTION COMMITTEE 2006**  
**Committee #: 200693301**

**Treasurer: BURNS, ROBERT "BOB"**  
**PO Box 6419, Peoria, AZ 85385**  
**Phone: (602) 469-0799**  
**Email: rburnsaz@cox.net**  
**Candidate Name: BURNS, ROBERT "BOB"**  
**Office Sought: State Senator - District No. 9**

### 2006 Post-Primary Election Report

**Election Cycle: 2005-2006**  
**Date Filed: October 3, 2006**  
**Reporting Period: August 24, 2006-October 2, 2006**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,398.18
Total Cash Receipts this Reporting Period:	\$150.00
Total Cash Disbursements this Reporting Period:	\$3,654.25
Cash Balance at End of Reporting Period:	\$17,893.93

Report ID: 26869

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$13,356.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,537.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,744.17
<b>Total Income</b>		\$150.00	\$0.00	\$150.00	\$22,737.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$3,654.25	\$3,654.25	\$4,843.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$3,654.25	\$3,654.25	\$4,843.24
Bill Payments for Previous Expenditures	D1	\$3,654.25		\$3,654.25	\$3,654.25
<b>Total Cash Disbursed</b>		\$3,654.25			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BERCHTOLD, ANDREW J	09/18/2006	\$150.00	\$150.00
Address:	8702 E Lone Mountain Rd, Scottsdale, AZ 85266		Cash	
Occupation:	FRAMING CONTRACTOR, SUPERSTITION CARPENTRY			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	AMERICOPY	09/15/2006	\$2,154.25	\$2,908.85
Address:	856 E Main St, , Mesa, AZ 85203		Terms	
Trans. Type:	Purchase on Terms			
Memo:	STREET AND YARD SIGNS			
Name:	THE SUMMIT CONSULTING GROUP, INC.	09/27/2006	\$1,500.00	\$1,500.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Terms	
Trans. Type:	Purchase on Terms			
Memo:	SIGN INSTALLATION			
Total of Operating Expenses			\$3,654.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,654.25	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	09/15/2006	\$2,154.25
AMERICOPY		
Original Amount of Debt: \$2,154.25		
Original Transaction Date: 09/15/2006		
Bill Payment	09/18/2006	(\$2,154.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/27/2006	\$1,500.00
THE SUMMIT CONSULTING GROUP, INC.		
Original Amount of Debt: \$1,500.00		
Original Transaction Date: 09/27/2006		
Bill Payment	09/27/2006	(\$1,500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$3,654.25
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3,654.25
Total of Outstanding Debt After Adjustments		\$0.00

